ORDER FOR SUPPLIES OR SERVICES

(Contractor must submit four copies of invoice.)

Form Approved
OMB No. 0704-0187
Expires Jun 30, 1997

PAGE 1 OF **4**

Public reporting burden for this collection of information is estimated to average 1 hour per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0187), Washington, DC 20503.

PLEASE DO NOT RETURN YOUR FORM TO EITHER OF THESE ADDRESSES.

SEND YOUR COMPLETED FORM TO THE PROCUREMENT OFFICIAL IDENTIFIED IN ITEM 6.

1. CONTRACT/PURCH ORDER NO.	2. DELIVERY ORDER NO.	3. DATE OF ORDER *(YYMMMDD)*	4. REQUISITION/PURCH REQUEST NO.	5. PRIORITY
N00383-01-G-015G	**UB60**	**2004 MAR 08**	**YPE04021000464**	**DOA7**

6. ISSUED BY CODE **SP0900**

Defense Supply Center Columbus
3990 E.Broad St.
P.O. Box 16704
Columbus,OH 43216-5010
Local Administrator: PCCPAGQ (614)692-7876 / FAX: (614)692-6915
E-mail: Sharon.Munday@dla.mil

7. ADMINISTERED BY *(If other than 6)* CODE **S0512A**

CMDR DCMC VAN NUYS

6230 VAN NUYS BLVD
VAN NUYS CA 91401-2713

CRITICALITY: B

8. DELIVERY FOB
[ ] DEST
[X] OTHER
(See Schedule if other)

9. CONTRACTOR CODE **06481** FACILITY CODE

NAME AND ADDRESS

LITTON SYSTEMS, INC.
DIV NAVIGATION SYSTEMS DIVISION
21240 BURBANK BLVD.
WOODLAND HILLS CA 91367-6675

10. DELIVER TO FOB POINT BY *(Date)* *(YYMMMDD)*: **160 DAYS ADO**

11. MARK IF BUSINESS IS
[ ] SMALL
[ ] SMALL DISAD-VANTAGED
[ ] WOMEN-OWNED

12. DISCOUNT TERMS: **NET 30 days**

13. MAIL INVOICES TO: **See Block 15**

14. SHIP TO CODE

See Schedule - Do Not Ship to Address in Block 6

15. PAYMENT WILL BE MADE BY CODE **HQ0339**

HQ0339 DFAS COLUMBUS CENTER
WEST ENTITLEMENT OPERATIONS
P O BOX 182381
COLUMBUS OH 43218-2381

EFT: T

MARK ALL PACKAGES AND PAPERS WITH CONTRACT OR ORDER NUMBER

16. TYPE OF ORDER

DELIVERY [X] — This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.

PURCHASE [ ] — Reference your **NSD04-6040//04Q0508** and furnish the following on terms specified herein.

ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.

NAME OF CONTRACTOR | SIGNATURE | TYPED NAME AND TITLE | DATE SIGNED *(YYMMMDD)*

[ ] If this box is marked, supplier must sign Acceptance and return the following number of copies:

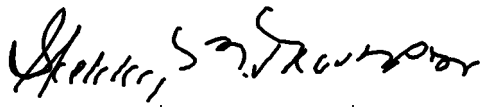
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE

EG: 97X4930 5CE0 001 26.0 S33150

18. ITEM NO.	19. SCHEDULE OF SUPPLIES/SERVICE	20. QUANTITY ORDERED/ ACCEPTED*	21. UNIT	22. UNIT PRICE	23. AMOUNT
	Remarks: **ACCELERATED DELIVERY IS ACCEPTABLE AND DESIRED AT NO COST TO THE GOVERNMENT.**	**TOTAL: 55**			

** If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.*

24. UNITED STATES OF AMERICA **Sherry Thompson** **PCCPBHD**

BY:  ING/ORDERING OFFICER

25. TOTAL **$ 5806.35**

29. DIFFERENCE

30. INITIALS

26. QUANTITY IN COLUMN 20 HAS BEEN

[ ] INSPECTED [ ] RECEIVED [ ] ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED

DATE | SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE

[ ] PARTIAL [ ] FINAL

31. PAYMENT
[ ] COMPLETE [ ] PARTIAL [ ] FINAL

32. PAID BY

33. AMOUNT VERIFIED CORRECT FOR

34. CHECK NUMBER

35. BILL OF LADING NO.

36. I certify this account is correct and proper for payment.

DATE | SIGNATURE AND TITLE OF CERTIFYING OFFICER

37. RECEIVED AT	38. RECEIVED BY *(Print)*	39. DATE RECEIVED *(YYMMMDD)*	40. TOTAL CONTAINERS	41. S/R ACCOUNT NUMBER	42. S/R VOUCHER NO.

FOB INSPECTION/ACCEPTANCE SHALL BE AT: WOODLAND HILLS, CA
QUANTITY VARIANCE: INCREASE 0%, DECREASE 0%
ALL TERMS AND CONDITIONS OF CITED BOA APPLY.
EARLY PARTIAL SHIPMENTS ARE ENCOURAGED AND ACCEPTABLE.

SECTION B

PR YPE04021000464
NSN 5999-01-159-3108

ITEM DESCRIPTION:

CONTACT,ELECTRICAL

CRITICAL APPLICATION ITEM

LITTON SYSTEMS, INC. (06481) P/N 154491

ITEM	PR	PRLI	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	YPE04021000464	0001	55	EA	$105.57000	$5806.35

QTY VARIANCE: PLUS 0% MINUS 0%
INSPECTION POINT: ORIGIN
ACCEPTANCE POINT: ORIGIN

PREP FOR DELIVERY

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999
QUP = 001: PRES MTHD = 41: CLNG/DRY = 1: PRESV MAT = 00:
WRAP MAT = 00: CUSH/DUNN MAT = NA: CUSH/DUNN THKNESS = X:
UNIT CONT = XX: OPI = O:
INTRMDTE CONT = D3: INTRMDTE CONT QTY = AAA:
PACK CODE = U:
MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129.
SPECIAL MARKING CODE: 00 - NO SPECIAL MARKING.

DOD BAR CODE MARKING REQUIRED IN ACCORDANCE WITH
MIL-STD-129 (LATEST REVISION) MARKING AND BAR
CODING IN ACCORDANCE WITH AIM BC1.

DELIVER FOB: ORIGIN BY: 2004 AUG 15

PARCEL POST/FREIGHT ADDRESS:

SW3119
DEF DIST DEPOT WARNER ROBINS
455 BYRON STREET BLDG 376
ROBINS AFB GA 31098-1887

CONTINUED ON NEXT PAGE

SECTION B

NON-MILSTRIP
PROJ CI3

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